RICK SNYDER GOVERNOR

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENTAL QUALITY





DAN WYANT DIRECTOR

SRN: B8786, Branch County

September 26, 2014

Mr. William Odisher, Plant Manager Sekisui Voltek, LLC 17 Allen Avenue Coldwater, Michigan 49036

Dear Mr. Odisher:

VIOLATION NOTICE

On June 18, 2009, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-B8786-2009 to Sekisui Voltek, LLC (Facility), located at 17 Allen Avenue, Coldwater, Michigan. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires a permittee to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

At this time, the DEQ has not received the Facility's Annual Certification Report, which was due September 15, 2014. This constitutes a violation of General Condition No. 23 of ROP No. MI-ROP-B8786-2009 and Rule 213(3)(c)(i) of Act 451.

Please submit the report within 21 days from the date of this letter. Each report must contain a certification by the Responsible Official that the statements and information in the report are true, accurate, and complete.

If the Facility believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violations cited above. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please call me at the telephone number listed below.

Sincerely,

Dale Turton

Senior Environmental Engineer

Air Quality Division

Jale Luitor

269-567-3554

DT:CF

cc: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Ms. Teresa Seidel, DEQ

Mr. Thomas Hess, DEQ

Ms. Mary Douglas, DEQ